

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: 16301 CITY - HAWAII GARDENS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	12,600.74	0.00	12,600.74	33,875.19	46,475.93
TOTAL PASS THROUGH	0.00	0.00	0.00	12,600.74	0.00	12,600.74	33,875.19	46,475.93
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$12,600.74	\$0.00	\$12,600.74	\$33,875.19	\$46,475.93

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REVISED
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AFFECTED TAXING AGENCY: 16350 HAWAIIAN GARDENS LIGHTING MAINTENANCE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	5,486.62	0.00	5,486.62	14,651.73	20,138.35
TOTAL PASS THROUGH	0.00	0.00	0.00	5,486.62	0.00	5,486.62	14,651.73	20,138.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$5,486.62	\$0.00	\$5,486.62	\$14,651.73	\$20,138.35